

EPA SANCTIONS CLOCKS

January 21, 2005 update

Organized Geographically by District with State-wide Programs listed first

Area	Required Element	Date and Type of Finding	Date of 2:1 Offset Sanctions	Date of Highway Sanction	EPA Status & Action Needed to Shut Off Clock(s)	EPA Contact Name & Number
Bay Area 9-10	NOx and CO Boilers & Process Heater	4/30/01 Ltd Disapproval	10/30/02	04/30/03	Interim Final published 10/7/02, staying both clocks. Direct final withdrawn for comments. Final approval will turn off both clocks.	Andy Steckel 415 947-4115
Bay Area	Ozone Attainment Demonstration	Disapproval 9/20/2001 (effective 10/22/01)	4/22/2003	10/22/2003	Offset sanctions stayed (and highway sanctions deferred) by interim final determination on 7/16/2003. Effective on 4/24/2004 the interim final action will stay the offset sanction and defer the highway sanction for as long as the area continues to attain the 1-hour ozone standard.	Ginger Vagenas 415 972-3964
Bay Area 8-5	VOCs from Organic Liquid Storage	Proposed direct final	05/09/03	11/09/03	Published proposed, direct final and interim final approval of revised Bay Area 8-5 on 6/05/03. No comments submitted.	Andy Steckel 415 947-4115
Bay Area 8-18	VOCs from Equipment Leaks	11/09/01 Ltd Disapproval	05/09/03	11/09/03	Published proposed, direct final and interim final approval of revised Bay Area 8-5-02 on 6-5-03. No comments submitted..	Andy Steckel 415 947-4115
Imperial 403	General Limitations	04/23/03 Ltd Disapproval	10/23/04	04/23/05	Published proposed, direct final and interim final approval of revised Imperial 403 on 11/16/14.	Andy Steckel 415 947-4115

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San Joaquin Regulation VIII	Fugitive Dust Rules	04/07/00 Ltd Disapproval	10/07/01 Stayed for RACM. Stayed for BACM effective 6/25/04	04/07/02 Stayed for RACM Stayed for BACM effective 6/25/04	4/1/02 Interim Final Deferred Sanctions for RACM/ BACM 2/26/03 Conditional approval for RACM rules and Limited Disapproval for BACM. Action continues stay on sanctions clocks for RACM for one year (until 2/26/04) but starts new ones for BACM. Final approval of demonstration rule fulfills BACM and RACM. 5-24-04: RACM clocks terminated by final action on SJ PM-10 Plan, signed 4/28/04, awaiting publication at FR office.) 5-26-04: Published Final FR 69, 30007 staying BACM	Andy Steckel 415 947-4115
San Joaquin Rule 4662	Organic Solvent Degreasing	12/10/01 Failure to Implement	Stayed	Stayed	State submitted 2001 Amendment to 1994 Ozone Plan which addresses these rules. 6/24/03 Interim Final Determination has stayed sanctions (68FR37420).	Doris Lo 415972-3949
San Joaquin Rule 4601	Architectural Coatings	12/10/01 Failure to Implement	Stayed	Stayed	State submitted 2001 Amendment to 1994 Ozone Plan which addresses these rules. 6/24/03 Interim Final Determination has stayed sanctions. 68FR37420	Doris Lo 415 972-3949
San Joaquin Rule 4692	Commercial Charbroiling	12/10/01 Failure to Implement	Stayed	Stayed	State submitted 2001 Amendment to 1994 Ozone Plan which addresses these rules. 6/24/03 Interim Final Determination has stayed sanctions. 68FR37420.	Doris Lo 415 972-3949

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San Joaquin Rule 4623	Organic Liquid Storage	12/10/01 Failure to Implement	Stayed	Stayed	State submitted 2001 Amendment to 1994 Ozone Plan which addresses these rules. 6/24/03 Interim Final Determination has stayed sanctions. 68FR37420	Doris Lo 415 972-3949
San Joaquin Rule 4411	Oil Production Well Cellars	12/10/01 Failure to Implement	Stayed	Stayed	State submitted 2001 Amendment to 1994 Ozone Plan which addresses these rules. 6/24/03 Interim Final Determination has stayed sanctions. 68FR37420	Doris Lo 415 972-3949
San Joaquin Rule 4663	Organic Solvent Waste	12/10/01 Failure to Implement	Stayed	Stayed	State submitted 2001 Amendment to 1994 Ozone Plan which addresses these rules. 6/24/03 Interim Final Determination has stayed sanctions. 68FR37420.	Doris Lo 415 972-3949
San Joaquin	Ozone SIP (severe) - attainment demo - RFP - Lime Kilns - Emission Inventory	09/18/02 Failure to Submit	03/18/04	09/18/04	<p>VOC NOx ROP Plan: Submitted - 4/10/03 (amended)</p> <ul style="list-style-type: none"> - NSR Rule submitted on 6/18/02 - VOC or NOx contingency measures: portion submitted with the ROP plan (4/10) above - Severe Area Ozone attainment plan: Not applicable since area has been reclassified to extreme (1-hr.). <p>Final rule published on April 16, 2004, granting the states request to reclassify SJV to extreme ozone nonattainment.</p> <p>This final action (effective 5-17-04) suspends or stops the clocks that had started when we had finalized our “failure to submit” rulemaking.</p> <p>Extreme area SIP for SJVAB submitted by CARB on 11/15/04.</p> <p>EPA is still obligated to act on the ROP plan. While the sanctions clocks no longer apply, the FIP clock remains in place for the ROP plan.</p>	David Wampler 415 972-3975

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Ventura 70	Storage and Transfer of Gasoline	11/29/02 Ltd Disapproval	05/29/04	11/29/04	Published proposed, direct final and interim final approval of revised rule on 5/24/04.	Andy Steckel 415 947-4115